

Invoice

INVOICE NUMBER

112329

DATE OF ISSUE

15/01/2022

DUE DATE

29/01/2022

BILLED TO

Madhuri P
12, Horamavu,
Bangalore, Karnataka -
560043

FROM

Ganesh Hardware

Address: 56, Market
Road, Chikmagalur,
Karnataka 577101

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Stainless Steel Hooks (Pack of 10)

200

222

44,400

Aluminum Door Stops (Pack of 2)

100

34

3,400

SUBTOTAL

47,800

DISCOUNT

-3

(TAX RATE)

18 %

TAX

8,603.46

SHIPPING

0

INVOICE TOTAL**56,400.46**